AGENDA FOR FAYETTE COUNTY BOARD MEETING April 14, 2016 FAYETTE COUNTY COURTHOUSE, COURTROOM A 221 S. SEVENTH STREET, VANDALIA, IL MEETING BEGINS 7:00 P.M.

Please note this meeting is on a Thursday!!!

Meeting called to order at 7:00 P.M.
Pledge of Allegiance
Roll Call of Board Members.
Roll Call of Department Heads & Reports.
Approval of Prior Board Minutes from March 8, 2016.
County Board Committee Reports.

PERSONS WISHING TO ADDRESS THE BOARD:

APPOINTMENTS/REAPPOINTMENTS:

Approve appointment of John Blythe to the C.E.F.S. Board of Directors to replace Troy Pattillo.

Approve Re-appointment of Allen Magnus, to serve as Trustee for the St Peter Fire Protection District, for a term of three years, ending the first Monday in May 2019.

Approve Re-appointment of Frank Blomberg, to serve as Trustee for the Farina Fire District, for a term of three years, ending the first Monday in May 2019.

Approve Re-appointment of Anita Thompson, to serve as Trustee for the Herrick Fire Protection District, for a term of three years, ending the first Monday in May 2019.

HIGHWAY DEPARTMENT:

Motion to: Approve the low bids from the Motor Fuel Tax letting held on March 1, 2016 for road oil and materials. The letting was for the County and various Road Districts.

Motion to: Approve the low bid of \$207,528.20 from Miller Contracting Services, Carrier Mills, IL to replace the bridge 3 miles northeast of the Vandalia Correctional Center, on 1275E, in Sefton Township. Section 14-13134-00-BR.

RESOLUTIONS/ORDINANCES:

Ordinance 2016-04-14-A: An Ordinance to provide for public transportation in Fayette County for fiscal year 2017, beginning July 1, 2016 and ending on June 30, 2017 and an intergovernmental agreement that designates Shelby County as "Primary Participant" and the receiver of Section 5311 and Downstate Public Transportation Act Funds. It further allows Shelby County to disburse funds to C.E.F.S. as Administrator and Service Provider.

Resolution 2016-04-14-B: A Resolution from the Fayette County Trustee to authorize the Chairman of the Fayette County Board to either, execute a deed of conveyance or authorize the cancellation of the appropriate certificate of purchase for the following parcel: 18-14-09-376-006.

Ordinance 2016-04-14-C: An Ordinance approving the collective bargaining agreement between Fayette County Government Highway Department and Laborers' International Union of North America, The Southern and Central Illinois Laborers' District Council and Laborers' Local 1197 for the Duration of December 1, 2014 through November 30, 2017.

Ordinance 2016-04-14-D: An Ordinance approving the Operation of Low Speed Vehicles within the limits of Fayette County.

Resolution 2016-04-14-E: A Resolution to transfer money from Capitol Improvement Fund to General Fund.

NEW BUSINESS:

Discussion and approval of renewal of Liquor License for Summer Breeze Wine House for 1 year.

Break for 15 minutes to work Claims.

Motions to Approve Claims & Payroll from March 9, 2016 to April 14, 2016.

Motions to Approve Building & Grounds Claims as read.

Motions to Approve Purchasing & Printing Claims as read.

Motions to Approve Fayette County EMA Claims as read.

Motions to Approve Fayette County Highway Department Claims as read.

Motions to Approve County Board Member's Pay.

Public Comment:

Adjournment

IF NECESSARY, AN ADDITIONAL AGENDA WILL BE PROVIDED BEFORE THIS MEETING.

Fayette County Board April 14, 2016

Convene

Chairman Jeffrey E. Beckman called the County Board of Fayette County and State of Illinois regular session meeting to order in Courtroom A at the Fayette County Courthouse, 221 South Seventh Street, Vandalia, Illinois, on April 14, 2016 at 7:00P.M.. Attendance: Chad Austin, Present: Dean J. Bernhardt, Present: Glen W. Daniels, Present: Glenn L. Gurtner, Present: Jacob Harris, Present: Jean B Finley, Present: Joe E. Kelly, Present: John Blythe, Absent: John C. Daniels, Jr., Present: Keith Cole, Present: Troy L. Pattillo, Present: Wade Wilhour, Present: Jeffrey E. Beckman, Present: Darrell Schaal, Present The Board met for the following purposes:

- 1. To consider and allow claims and bills against the County
- 2. For the purpose of transacting any and all other business that may properly be presented to the County Board

The meeting opened with the Pledge to the Flag.

Dept Head Roll Call

Bruce Bowen, Coroner, Absent; Rhonda Andrews, Health Dept. Administrator, Absent; Joshua Morrison, State's Attorney, Present; Rose S. Hoover, Treasurer, Present; Ed Potter, Public Defender, Absent; Chris Smith, Sheriff, Present; Cindi Lotz, Supervisor of Assessments, Absent; Julie Wollerman, ROE, Absent; Michael Maxey, Hwy Dept. Administrator, Present; Meridith Stewart, Probation, Absent; Kendra Craig, EMA Coordinator, Present; Kathy Emerick, Circuit Clerk, Present; and Vicky Conder, County Clerk / Recorder, Present.

Others Attending Meeting:

Tammy Lash, Summer Breeze Wine House; Paul Sidwell; Darrel Pryor; Rich Bauer, Leader-Union; Bryce Kistler; Cora Miley; Bryan Glidden, Sheriff's Office; Larry Halleman, Sheriff's Office; Brenda Duke, Assistant State's Attorney; Randy Edwards; Don Wasser; America Enlow; John Cearlock; Larry Oakes; Doug Corridori; Eric Ward, Shoal Creek ABATE; Justin Wehrle; Elizabeth Smith; Iris Virden; Erica Foltz, WKRV-WPMB.

Approval Of Prior Minutes

Dean J. Bernhardt made a motion to approve prior commission minutes dated 3/8/2016. Joe E. Kelly seconded the motion. The motion passed by vote.

Dept Head Reports:

None.

County Board Committee Reports:

Wade Wilhour reported that the Building and Grounds discussed the second phase of roof repairs on the Courthouse.

Dean Bernhardt reported that EMA received a \$2,500 grant from Enbridge.

Darrell Schaal reported that the Finance Committee approved transfer of funds to pay a past due insurance bill.

Persons Wishing to Address the Board:

None.

Appointment - John Blythe

Troy L. Pattillo made a motion to appoint John Blythe to the C.E.F.S. Board for a 2 Year term effective 4/14/2016. Glen W. Daniels seconded the motion. The motion passed by vote.

Appointment - Allen Magnus

Joe E. Kelly made a motion to appoint Allen Magnus to the St Peter Fire Protection District for a 3 Year term effective 5/2/2016. Keith Cole seconded the motion. The motion passed by vote.

Appointment - Frank Blomberg

Vice Chairman Darrell Schaal made a motion to appoint Frank Blomberg to the Farina Fire Protection District for a 3 Year term effective 5/2/2016. Keith Cole seconded the motion. The motion passed by yote,

Appointment - Anita Thompson

Jean B Finley made a motion to appoint Anita Thompson to the Herrick Fire Protection District for a 3 Year term effective 5/2/2016. Joe E. Kelly seconded the motion. The motion passed by vote.

Motion/Vote - Highway Department

Glen W. Daniels made a motion to approve the low bids from the Motor Fuel Tax letting held on March 1, 2016, for road oil and materials. The letting was for the County and various Road Districts. Keith Cole seconded the motion. The motion passed by vote.

Motion/Vote - Highway Department

Jacob Harris made a motion to approve the low bid of \$207,528.20 from Miller Contracting Services, Carrier Mills, IL to replace the bridge 3 miles northeast of the Vandalia Correctional Center, on 1275E, in Sefton Township. Section 14-13134-00-BR. Glenn L. Gurtner seconded the motion. The motion passed by vote.

Ordinance - 2016-04-14-A - Vote

Joe E. Kelly made a motion to approve the following items:

Ordinance 2016-04-14-A - An Ordinance to provide for public transportation in Fayette County for fiscal year 2017, beginning July 1, 2016, and ending on June 30, 2017, and an intergovernmental agreement that designates Shelby County as "Primary Participant" and the receiver of Section 5311 and Downstate Public Transportation Act Funds. It further allows Shelby County to disburse funds to C.E.F.S. as Administrator and Service Provider. Jacob Harris seconded the motion. The motion passed by vote: Chad Austin (Yes), Dean J. Bernhardt (Yes), Glen W. Daniels (Yes), Glenn L. Gurtner (Yes), Jacob Harris (Yes), Jean B Finley (Yes), Joe E. Kelly (Yes), John Blythe (Absent), John C. Daniels, Jr. (Yes), Keith Cole (Yes), Troy L. Pattillo (Yes), Wade Wilhour (Yes), Jeffrey E. Beckman (Yes), Darrell Schaal (Yes).

Resolution - 2016-04-14-B - Vote

John C. Daniels, Jr. made a motion to approve the following items:

Resolution 2016-04-14-B - A Resolution from the Fayette County Trustee to authorize the Chairman of the Fayette County Board to either, execute a deed of conveyance or authorize the cancellation of the appropriate certificate of purchase for the followin parcel: 18-14-09-376-006.

Dean J. Bernhardt seconded the motion. The motion passed by vote: Chad Austin (Yes), Dean J. Bernhardt (Yes), Glen W. Daniels (Yes), Glenn L. Gurtner (Yes), Jacob Harris (Yes), Jean B Finley (Yes), Joe E. Kelly (Yes), John Blythe

(Absent), John C. Daniels, Jr. (Yes), Keith Cole (Yes), Troy L. Pattillo (Yes), Wade Wilhour (Yes), Jeffrey E. Beckman (Yes), Darrell Schaal (Yes).

Ordinance - 2016-04-14-C - Vote

Keith Cole made a motion to approve the following items:

Ordinance 2016-04-14-C - An Ordinance approving the collective bargaining agreement between Fayette County Government Highway Department and Laborers' International Union of North America, The Southern and Central Illinois Laborers' District Council and Laborers' Local 1197 for the Duration of December 1, 2014, through November 30, 2017. Jean B Finley seconded the motion. The motion passed by vote: Chad Austin (No), Dean J. Bernhardt (Yes), Glen W. Daniels (No), Glenn L. Gurtner (No), Jacob Harris (Yes), Jean B Finley (Yes), Joe E. Kelly (Yes), John Blythe (Absent), John C. Daniels, Jr. (Yes), Keith Cole (Yes), Troy L. Pattillo (Yes), Wade Wilhour (No), Jeffrey E. Beckman (No), Darrell Schaal (Yes).

Ordinance - 2016-04-14-D - Vote

Glenn L. Gurtner made a motion to approve the following items:

Ordinance 2016-04-14-D - An Ordinance approving the Operation of Low Speed Vehicles within the limits of Fayette County.

Troy L. Pattillo seconded the motion. The motion was defeated by vote: Chad Austin (Yes), Dean J. Bernhardt (No), Glen W. Daniels (No), Glenn L. Gurtner (Yes), Jacob Harris (Yes), Jean B Finley (No), Joe E. Kelly (Yes), John Blythe (Absent), John C. Daniels, Jr. (No), Keith Cole (Yes), Troy L. Pattillo (No), Wade Wilhour (No), Jeffrey E. Beckman (No), Darrell Schaal (No).

Resolution - - Vote

Jean B Finley made a motion to approve the following items:

Resolution - A Resolution to transfer money from Capitol Improvement Fund to General Fund.

Darrell Schaal seconded the motion. The motion passed by vote: Chad Austin (No), Dean J. Bernhardt (Yes), Glen W. Daniels (No), Glenn L. Gurtner (Yes), Jacob Harris (No), Jean B Finley (Yes), Joe E. Kelly (Yes), John Blythe (Absent), John C. Daniels, Jr. (Yes), Keith Cole (No), Troy L. Pattillo (No), Wade Wilhour (No), Jeffrey E. Beckman (Yes), Darrell Schaal (Yes).

Motion/Vote - Renewal of Liquor License

Jean B Finley made a motion to approve renewal of liquor license for Summer Breeze Wine House for one year. Joe E. Kelly seconded the motion. The motion passed by vote.

Motion/Vote - Break to Work Claims

Vice Chairman Darrell Schaal made a motion to break for 15 minutes to distribute Claims to the various committees. Jacob Harris seconded the motion. The motion passed by vote.

CLAIMS & PAYROLL

1	Bryan Glidden	windshield wiper blades-Sheriff	\$ 31.08
2	Bryan Glidden	Meals on transport-Sheriff	\$ 139.30
3	Konica Minolta Business Solutions	Maintenance BizHub C360 SecSheriff	\$ 807.29
4	Dr Heidingsfelder	Jason Hearty Autopsy-Coroner	\$ 1.760.00
5	AIT	Labs Joe Willms-Coroner	\$ 325.00
6	ADS	Base Charge Page Pack-Circuit Clerk	\$ 40.52
7	S.T.A.R.	Problem Solving Court Incentives-Probation	\$ 300.00
8	Correctional Healthcare Co	Monthly Medical Service April 201Sheriff	\$ 5,767.48
9	Jaime S Warren	Reimbursement travel expenses	\$ 28.00
10	Konica Minolta Premier Finance	Biz Hub C 360 Copier SecSheriff	\$ 264.50
11	Konica Minolta Premier Finance	Payment installment copier - Probation	\$ 153.50
12	Doug Klein	meal on transport-Sheriff	\$ 16.96
13	Joshua Morrison	DUI Institute Training	\$ 238.00
14	TVC Tech Inc	Network cards, cable, remove work station-Circuit Clerk	\$ 100.00
15	Joshua Morrison	Pestage for Subpoenas	\$ 23,44
16	Bruce Bowen	Fax-Coroner	\$ 45.76

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19 SourceHov		•	Mileage, Vasquez Case, Office Supplies	\$	469.33
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Total \$ 236,750.87

Motion/Vote - CLAIMS & PAYROLL

Glenn L. Gurtner made a motion to approve Claims & Payroll from March 9, 2016, to April 14, 2016. Jean B Finley seconded the motion. The motion passed by vote.

April 14, 2016 4

BUILDING & GROUNDS

ш	CILDING & GROUNDS			
1	Kone Inc	Elevator Repair and Safety Test	\$	1,375.14
2	American Messaging	pager - Probation	\$	12.61
3	Communication Revolving Fund	Telephone Lines computer Leads Access-Sheriff	\$	498.55
4	Clean Uniform	Mats for Courthouse & Jail	\$	124.94
5	ATIS Elevator Inspections LLc	Annual pressure test for Elevator InspSheriff	\$	240.00
6	John Deere Financial	building/grounds supplies annex courthouse jail	\$	213.74
7	Fayette Water Co	Water supply Stroage Shed TRT185 N-Sheriff	\$	27.50
8	Kaskaskia Supply & Rental	Handicap squad car parking signs-Sheriff	\$	252.93
9	Kaskaskia Supply & Rental	Misc supplies Courthouse/Jail	\$	168.32
	Lorenz Supply Co	Misc Supplies Courhouse Jail Annex	\$	2,077.88
	Orkin Pest Control	Parasite/Pest Control Courthouse jail annex	\$	411.90
12	R.P. Lumber	repair supplies for Toilets	\$	17.74
	Verizor: Wireless	Cellular Phones Computer Devices-Sheriff	\$	699.97
	Verizon Wireless	Cell Phones-Probation	\$	189.18
15	Ameren IP	Elec. Storage Shed	\$	51.83
	Ameren IP	Elec. Jail	\$	1,192.05
	Liberty Utilities	Heat Annex	\$	121.96
	Newwave Communications	Internet Line Chief Judge	\$	27.99
	Newwave Communications	Internet Courhouse offices	\$	252.00
	Ameren IP	Electricity Annex	\$	159.15
	Ameren IP	Electricity -Courthouse	\$	1,125.09
	Ameren IP	Electricity - Washington School Building	\$	53.83
	Consolidated Communications	Basic 9-1-1	\$	35.98
	Consolidated Communications	Basic 9-1-1	\$	44.35
	Frontier Communications	Basic 9-1-1-Sheriff	\$	50.18
	Newwave Communications	Internet Sheriff Dept	\$ \$	220.07
	AT&T	Line Charge Basic 9-1-1	\$	163.03
	AT&T	Internet Phones - Sheriff	\$	235.02
	American Messaging	Pager - Coroner	\$	32.30
	Verizon Wireless	Cell -Coroner	\$	109.51
	Liberty Utilities	Heat Jail	\$	594.42
22	Liberty Utilities	Heat Courthouse	\$	681.20
	Liberty Utilities Call One	Heat Washington School Bulding	\$	84.50
	Call One	Long Distance Chief Judge	\$	104.33
26	City of Vandalia	long Distance County Offices Water Sewer-Courthouse	\$	2,439.90
30	City of Vandalia	Water and Sewer - Annex	\$	190.98
37	City of Vandalia	Water and Sewer - Annex Water and Sewer - Jail	\$ \$	27.50
	Ameren IP	Electricity - Storage Shed		1,066.50
	Ameren IP	Electricity - Storage Sned	\$ \$	53.93 1,116.13
	Liberty Utilities	Heat - Annex	\$	149.93
	Frontier Communications	Basic 9-1-1 - Sheriff	\$ \$	149.93
42	Tomas Communications	TARGES ALTEL CHICHIII	<u>.</u>	10.38
	Total		\$	16,710.64

Motion/Vote - BUILDING & GROUNDS

Wade Wilhour made a motion to approve Building and Ground Claims as read. Keith Cole seconded the motion. The motion passed by vote.

PURCHASING & PRINTING

1	Mid West Office Supply	Drug Testing Supplies - Probation	\$ 87.27
2	Mid West Office Supply	Office supplies - Chief Judge	\$ 111.24
3	Mid West Office Supply	Office supplies - Treasurer	\$ 157.22
4	Mid West Office Supply	Office Supplies - Co Clerk	\$ 80.15
5	Mid West Office Supply	Keyboard Drawer, File Folder - States Attorney	\$ 39.95
6	Mid West Office Supply	Office Supplies - Sheriff	\$ 341.19
7	Mid West Office Supply	Toners Appt Book Color Printer - States Attorney	\$ 868.87
8	Mid West Office Supply	60 Cases zerox paper - Treasurer	\$ 2,009.40
10	Mid West Office Supply	Office Supplies - Public Defender	\$ 337.02

April 14, 2016 5

	St Elmo Pet Clinic	Phantem - Carprofen (generic) - Sheriff	\$	17.30
	Hazelden Publishing	Teen Intervene Manual -Probation	\$	462.78
	County Market	Food for Kitchen - Sheriff	\$	59.86
	County Market	Kitchen Food Stock - Sheriff	\$	234.28
	Brewer Electronics	Electronics for Squad Cars - Sheriff	\$	892.50
	Brewer Electronics	Cages and Steel Bars Squad 2016 Ford F 150	\$	1,300.00
	GoodSource	Fruit Punch/Grape Drink	\$	177.92
	Wex Bank	Fuel for Squads - Sheriff	\$	2,208.94
	Wex Bank	Fuel for Squads - Sheriff	\$	1,386.15
	TVC Tech Inc	Replace Network Switch & Back up Mail Box - Co Clerk	\$	100.00
	TVC Tech Inc	Replace Workstation & Trouble Shoot - States Attorney	\$	150.00
	Kevin Arentsen	Synology Diskstation Intel Netgear Gigabite Switch-Co Cle	rk	\$
	5.55		_	
	Siemens Healthcare Diagnostics	Agents for Drug Testing Machine - Probation	\$	82.54
	Siemens Healthcare Diagnostics	Agents for Drug Testing Machine - Probation	\$	6,124.06
	MJ Kellner	Food for Kitchen - Sheriff	\$	26.00
	Pro Med Medical Supplies	Medical Gloves -Sheriff	\$	950.00
	Correctional Counseling	Training Workbooks-Probation	\$	117.81
	County Journal	Election Judge Manuals-Co Clerk	\$	460.00
	Ronnie Stevens	Firehose (K-9 toy)-Sheriff	\$	15.00
	Farina News	Ballot Inserts-Co Clerk	\$	182.00
	John Deere Financial	Rural King Pro Plan Dog Food "Tex"-Sheriff	\$	44.99
	John Deere Financial	Rural King Honey Buns Coffeemaker-Sheriff	\$	131.91
	Farmers & Home Publishers	Wall map-Co Clerk	\$	185.00
	Global Technical Systems Inc	2 kenwood VHF Portable Radios-Sheriff	\$	1,628.00
	H & H Computer	Computer Tower-Coroner	\$	864.76
	Leon Uniform Co	Street Gear Trousers Ed Durbin-Sheriff	\$	191.98
	Leon Uniform Co	Duty Badge Case/3Badges -Sheriff	\$	398.49
	Leon Uniform Co	7 DutyMaxx Shirts Larry Halleman-Sheriff	\$	455.18
	Municipal Electronics	Pro Laser III Cable Radar Certification-Sheriff	\$	744.29
	Mr. Lube	Full Service on County Vehicles-sheriff	\$	191.88
	Mr. Lube	Full Service Federal Transport Van-Sheriff	\$	41.98
	P.F. Pettibone & Co	IL Citation Tickets Red Warning Stickers-Sheriff	\$	937.85
	Ramsey News Journal	Public Notice Senior/Disabled Voter Elections-Co Clerk	\$	77.03
	South Central FS	Tires for County Vehichles-Sheriff	\$	2,445.81
	South Central FS	Fuel for Squads - Sheriff	\$	233.25
	Sysco St Louis LLC	Gloves for Cooks-sheriff	\$	19.98
	Sysco St Louis LLC	Food for Kitchen - Sheriff	\$	11,468.22
	St Elmo Devonioan	Notice Testing Election Equipment-Co Clerk	\$	21.00
	Vandalia Leader Union	Notice of Board Meeting-Co Clerk	\$	57.30
	Vandalia Auto Supply	Window Tint for S-26-3-Sheriff	\$	62.99
	WPMB/WKRV Wal-mart	Monthly County Board Meetings/Misc Meetings-Co Clerk	\$	63.00
		Replacement IPAD-Jail Administrator	\$	300.00
	Wal-mart	Coffee Supplies-Sheriff	\$	118,65
	Arthur Young Vandalia Leader Union	Oil/Filter S-26-6-Sheriff	\$	68.89
	Vandalia Leader Union	General Primary Elec Tabulator Testing Notice-Co Clerk	\$	272.75
	US Post Office	Notice of Board Meeting-Co Clerk	\$	57.30
	Xerox Corporation	Postage for Postage Machine-Treasurer Copier Supplies	\$	5,000.00
	Mid West Office Supply		\$	216.00
	Champion Trophies & T's	Court Reporter Supplies Montgomery Co-Chief Judge Digitizing Fee for Embroidery-Chief Deputy	\$	38.00
61	Champion 110pmes & 15	Digitizing rector emotordery-Ciner Deputy	\$	56.00
	Total		\$	46.167.48
02			J.	40,107.46

Motion/Vote - PURCHASING & PRINTING

Troy L. Pattillo made a motion to approve Purchasing & Printing Claims as read. Glen W. Daniels seconded the motion. The motion passed by vote.

EMA CLAIMS

1	Fayett Co Health Department	Hemp Service Provided FCHD First Quarter	\$ 58.74
2	Illinois Emergency Service Management	2016 Annual IESMA Membership Dues	\$ 90.00

Motion/Vote - FAYETTE COUNTY EMA CLAIMS

Dean J. Bernhardt made a motion to approve Fayette County EMA Claims. Keith Cole seconded the motion. The motion passed by vote.

FAYETTE COUNTY HIGHWAY DEPARTMENT COUNTY BRIDGE

Ameren Illinois	Energy Culvert Company Inc Vandalia Road District	Wilberton Township Culver Clearing Right of Way (Bridges)	\$ \$	5,992.40 7,000.00
Arthur Young, Inc Behrends Sales & service Chain Saw & Supplies \$ 57.20 Behrends Sales & service Chain Saw & Supplies \$ 496.67 Daniels, Brenda Mileage for March \$ 105.60 CNH/Productivity Plus Parts \$ 17.83 COUNTYSIDE Disposal Inc Trash Service/April May June 2016 \$ 180.00 Crossroads Truck Equip Inc Crossroads Truck Equip Inc Culligan Water/Rent Water/Rent \$ 68.65 D.C. Pest Control Monthly Inspection F. E Moran, Inc Alarm Monitoring \$ 23.50 Fayette County Treasurer Postage for February Fayette Water Company Rural Water Bill \$ 40.00 H & H Lawn Service Lawn Maintenance \$ 66.00 Higgs Welding LLC Parts \$ 79.00 John Deere Financial Parts \$ 133.23 Kaskaskia Supply / True Value Supplies XTD Inc Legal Notice Legal Notice Leader Union Legal Notice Leader Union 2 yr Newspaper Subscription \$ 78.00 Liberty Utilities Gas Bill Napa Auto Parts/Vandalia Parts Payend 03/18/2016 \$ 1,260.00 Payroll Account Pay End 03/04/2016 \$ 6,998.90 Payroll Account Pay End 03/04/2016 \$ 1,260.00		COUNTY HIGHWAY		
Behrends Sales & service Chain Saw & Supplies \$ 496.67 Daniels, Brenda Mileage for March \$ 105.60 CNH/Productivity Plus Parts \$ 17.83 Countryside Disposal Inc Trash Service/April May June 2016 \$ 180.00 Crossroads Truck Equip Inc Filters \$ 43.16 Culligan Water/Rent \$ 68.65 D.C. Pest Control Monthly Inspection \$ 30.00 F. E Moran, Inc Alarm Monitoring \$ 23.50 Fayette County Treasurer Postage for February \$ 73.98 Fayette Water Company Rural Water Bill \$ 40.00 H & H Lawn Service Lawn Maintenance \$ 66.00 Higgs Welding LLC Parts \$ 79.00 John Deere Financial Parts \$ 79.00 John Deere Financial Parts \$ 7.99 KTD Inc New Computer for Office \$ 1,449.97 Leader Union Legal Notice \$ 100.28 Leader Union Legal Notice \$ 100.28 Leader Union 2 yr Newspaper Subscription \$ 78.00		Electric Bil!		515.39
Daniels, Brenda Mileage for March \$ 105.60 CNH/Productivity Plus Parts \$ 17.83 Countryside Disposal Inc Trash Service/April May June 2016 \$ 180.00 Crossroads Truck Equip Inc Filters \$ 43.16 Culligan Water/Rent \$ 68.65 D.C. Pest Control Monthly Inspection \$ 30.00 F. E Moran, Inc Alarm Monitoring \$ 23.50 Fayette County Treasurer Postage for February \$ 73.98 Fayette Water Company Rural Water Bill \$ 40.00 H & H Lawn Service Lawn Maintenance \$ 66.00 Higgs Welding LLC Parts \$ 79.00 John Deere Financial Parts \$ 133.23 Kaskaskia Supply / True Value Supplies \$ 7.99 KTD Inc New Computer for Office \$ 1,449.97 Leader Union Legal Notice \$ 100.28 Leader Union 2 yr Newspaper Subscription \$ 78.00 Liberty Utilities Gas Bill \$ 450.00 Napa Auto Parts/Vandalia Parts \$ 1,260.00		Oil		57.20
CNH/Productivity Plus Parts \$ 17.83 Countryside Disposal Inc Trash Service/April May June 2016 \$ 180.00 Crossroads Truck Equip Inc Filters \$ 43.16 Culligan Water/Rent \$ 68.65 D.C. Pest Control Monthly Inspection \$ 30.00 F. E Moran, Inc Alarm Monitoring \$ 23.50 Fayette County Treasurer Postage for February \$ 73.98 Fayette Water Company Rural Water Bill \$ 40.00 H & H Lawn Service Lawn Maintenance \$ 60.00 Higgs Welding LLC Parts \$ 79.00 John Deere Financial Parts \$ 79.00 John Deere Financial Parts \$ 7.99 KTD Inc New Computer for Office \$ 1,449.97 Leader Union Legal Notice \$ 1,449.97 Leader Union 2 yr Newspaper Subscription \$ 78.00 Liberty Utilities Gas Bill \$ 450.00 Napa Auto Parts/Vandalia Parts \$ 1,260.00 Payroll Account Pay End 03/18/2016 \$ 6,998.90 Pay		**	\$	496.67
Countryside Disposal Inc Trash Service/April May June 2016 \$ 180.00 Crossroads Truck Equip Inc Filters \$ 43.16 Culligan Water/Rent \$ 68.65 D.C. Pest Control Monthly Inspection \$ 30.00 F. E Moran, Inc Alarm Monitoring \$ 23.50 Fayette County Treasurer Postage for February \$ 73.98 Fayette Water Company Rural Water Bill \$ 40.00 H & H Lawn Service Lawn Maintenance \$ 66.00 Higgs Welding LLC Parts \$ 79.00 John Deere Financial Parts \$ 133.23 Kaskaskia Supply / True Value Supplies \$ 7.99 KTD Inc New Computer for Office \$ 1,449.97 Leader Union Legal Notice \$ 100.28 Leader Union 2 yr Newspaper Subscription \$ 78.00 Liberty Utilities Gas Bill \$ 450.00 Napa Auto Parts/Vandalia Parts \$ 1,260.00 Payroll Account Pay End 03/04/2016 \$ 6,998.90 Payroll Account Pay End 03/04/2016 \$ 6,876.85			\$	105.60
Crossroads Truck Equip Inc Filters \$ 43.16 Culligan Water/Rent \$ 68.65 D.C. Pest Control Monthly Inspection \$ 30.00 F. E Moran, Inc Alarm Monitoring \$ 23.50 Fayette County Treasurer Postage for February \$ 73.98 Fayette Water Company Rural Water Bill \$ 40.00 H & H Lawn Service Lawn Maintenance \$ 66.00 Higgs Welding LLC Parts \$ 79.00 John Deere Financial Parts \$ 79.00 John Deere Financial Parts \$ 7.99 KTD Inc New Computer for Office \$ 1,449.97 Leader Union Legal Notice \$ 100.28 Leader Union Legal Notice \$ 100.28 Leader Union 2 yr Newspaper Subscription \$ 78.00 Liberty Utilities Gas Bill \$ 450.00 Napa Auto Parts/Vandalia Parts \$ 1,260.00 Payroll Account Pay End 03/18/2016 \$ 6,998.90 Payroll Account Pay End 03/18/2016 \$ 6,876.85 Payroll Account	CNH/Productivity Plus		\$	17.83
Culligan Water/Rent \$ 68.65 D.C. Pest Control Monthly Inspection \$ 30.00 F. E Moran, Inc Alarm Monitoring \$ 23.50 Fayette County Treasurer Postage for February \$ 73.98 Fayette Water Company Rural Water Bill \$ 40.00 H & H Lawn Service Lawn Maintenance \$ 66.00 Higgs Welding LLC Parts \$ 79.00 John Deere Financial Parts \$ 133.23 Kaskaskia Supply / True Value Supplies \$ 7.99 KTD Inc New Computer for Office \$ 1,449.97 Leader Union Legal Notice \$ 100.28 Leader Union 2 yr Newspaper Subscription \$ 78.00 Liberty Utilities Gas Bill \$ 450.00 Napa Auto Parts/Vandalia Parts \$ 1,260.00 Payroll Account Pay End 03/18/2016 \$ 6,998.90 Payroll Account Pay End 03/04/2016 \$ 6,998.90 Payroll Account Pay End 03/04/2016 \$ 6,876.85 Payroll Account Pay End 03/04/2016 \$ 1,260.00		• •	\$	
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F. E Moran, Inc Alarm Monitoring \$ 23.50 Fayette County Treasurer Postage for February \$ 73.98 Fayette Water Company Rural Water Bill \$ 40.00 H & H Lawn Service Lawn Maintenance \$ 66.00 Higgs Welding LLC Parts \$ 79.00 John Deere Financial Parts \$ 133.23 Kaskaskia Supply / True Value Supplies \$ 7.99 KTD Inc New Computer for Office \$ 1,449.97 Leader Union Legal Notice \$ 100.28 Leader Union 2 yr Newspaper Subscription \$ 78.00 Liberty Utilities Gas Bill \$ 450.00 Napa Auto Parts/Vandalia Parts \$ 1,260.00 Payroll Account Pay End 03/18/2016 \$ 6,998.90 Payroll Account Pay End 03/18/2016 \$ 6,876.85 Payroll Account Pay End 03/04/2016 \$ 6,876.85 Payroll Account Pay End 03/04/2016 \$ 1,260.00			\$	68.65
John Deere Financial			\$	
John Deere Financial	•		\$	
John Deere Financial			\$	
John Deere Financial	1 1		\$	
John Deere Financial			\$	
Kaskaskia Supply / True Value Supplies 7.99 KTD Inc New Computer for Office \$ 1,449.97 Leader Union Legal Notice \$ 100.28 Leader Union 2 yr Newspaper Subscription \$ 78.00 Liberty Utilities Gas Bill \$ 450.00 Napa Auto Parts/Vandalia Parts \$ 12.49 Payroll Account Pay End 03/18/2016 \$ 1,260.00 Payroll Account Pay End 03/04/2016 \$ 6,998.90 Payroll Account Pay End 03/18/2016 \$ 6,876.85 Payroll Account Pay End 03/04/2016 \$ 1,260.00			\$	
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Payroll Account Pay End 03/18/2016 \$ 1,260.00 Payroll Account Pay End 03/04/2016 \$ 6,998.90 Payroll Account Pay End 03/18/2016 \$ 6,876.85 Payroll Account Pay End 03/04/2016 \$ 1,260.00	*			
Payroll Account Pay End 03/04/2016 \$ 6,998.90 Payroll Account Pay End 03/18/2016 \$ 6,876.85 Payroll Account Pay End 03/04/2016 \$ 1,260.00	Napa Auto Parts Vangalia	Parts	\$	12.49
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Payroll Account Pay End 03/04/2016 \$ 1,260.00	Payroll Account	Pay End 03/04/2016		6,998.90
	-	Pay End 03/18/2016		6,876.85
Puch Truck Contar Bosto 9 12 00	Payroll Account	Pay End 03/04/2016	\$	1,260.00
Puch Truck Center Borto 6 12.00				
	Rush Truck Center	Parts	\$	13.90
South Central FS Fuel Bill \$ 2,666.66	South Central FS		\$	2,666.66
Treasurer State of Illinois Bridge Inspection Class \$ 955.00		Bridge Inspection Class		955.00
Verizon Wireless Cell Phone Bill \$ 112.00			\$	112.00
Vulcan Signs 10' and 12' Metal Post \$ 1,637.00			\$	1,637.00
Vulcan SignsStop Signs\$ 730.20			\$	730.20
Wal-mart Office Supplies \$ 143.84	Wal-mart	Office Supplies	\$	143.84
Engineering		Engineering		
IL Assoc of County 102nd Annual Spring Meeting \$ 100,00	IL Assoc of County	102nd Annual Spring Meeting		100,00
Michael A Maxey Hotel-Meals-Mileage \$ 284.91	Michael A Maxey		\$	
Payroll Account Pay End 03/04/2016 \$ 2,300.61		•		
Payroll Account Pay End 03/04/2016 \$ 4,160.20	Payroll Account		\$	
Payroll Account Pay End 03/18/2016 \$ 2,161.38	Payroll Account	·		
Payroll Account Pay End 03/18/2016 \$ 3,729.84	Payroll Account	Pay End 03/18/2016		

FEDERAL AID MATCH

County Highway	\$	26,683.29
Engineering	\$	12,736.94
Federal Aid Match	\$	-
County Bridge	<u>\$</u>	12,992.40
	\$	52,412.63

s/Jeff Beckman Jeff Beckman, Chariman

s/Glen Daniels Glen Daniels

s/Keith Cole Keith Cole

Motion/Vote - FAYETTE COUNTY HIGHWAY DEPARTMENT CLAIMS

Keith Cole made a motion to approve Fayette County Highway Department Claims as read. Dean J. Bernhardt seconded the motion. The motion passed by vote.

COUNTY BOARD MEMBERS PAY

1	Jacob Harris	1 Purchasing & Printing, 2 Sheriff	\$ 148.80
2	Jean B Finley	1 Claims	\$ 48.00
3	John C Daniels, Jr	1 Finance	\$ 47.20
4	Jeffery E Beckman	1 SCIGA, 1 R & B, 1 WIOA Plus 74 Miles 1 SCIRP & DC plus 74 Miles	\$ 161.60
5	Glen W Daniels	1 P & P, 2 Sheriff, 1 R & B	\$ 174.40
6	Chad Austin	1 Building & Grounds	\$ 44.00
7	Dean J Bernhardt	1 Road & Bridge, 1 Claims	\$ 80.00
8	John Blythe		
9	Darrell Schaal	1 Finance, 2 Rules and Regs	\$ 176.40
10	Keith Cole	1 Motor Fuel	\$ 52.00
11	Glenn L Gurtner	1 Claims, 2 Sheriff	\$ 134.40
12	Joe E Kelly	2 Motor Fuel, 1 Bldg & Grounds	\$ 139.20
13	Wade Wilhour		\$ 92
14	Troy L Pattillo		

Total \$ 1,206.00

Motion/Vote - County Board Members Additional Payroll for Committee Meetings
John C. Daniels, Jr. made a motion to approve County Board Members Pay. Glen W. Daniels seconded the
motion. The motion passed by vote.

PUBLIC COMMENT:

None.

Adjournment

Glen W. Daniels made a motion to adjourn this meeting. Jacob Harris seconded the motion. The motion passed by vote. . Meeting adjourned at 8:05 PM

Submitted:

/icky Conder

Fayette County Clerk and Recorder

April 14, 2016

9